

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00008		3. Effective Date 2003NOV25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB ELIZABETH JC KOWALSKI (586)574-7253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KOWALSKE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761		Code S3309A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ISLIP TRANSFORMER & METAL CO INC. 820 SHAMES DRIVE WESTBURY, NY. 11590 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-P-N297	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002NOV26	
Code 34230		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,161.78							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-P-N297	MOD/AMD P00008	
Name of Offeror or Contractor: ISLIP TRANSFORMER & METAL CO INC.			

SUPPLEMENTAL INFORMATION

MODIFICATION P00008 TO GOVERNMENT CONTRACT DAAE07-03-P-N297

NOUN: BACKPLANE ASSEMBLY P/N: 12387123

NSN: 5998-01-365-8971 QTY: 42 EACH

DAAE07-03-P-N297 HAS A FIRST ARTICLE TEST REQUIREMENT (FATR)

1. The Purpose of this Modification P00008 to Government Contract DAAE07-03-P-N297 is to clarify the testing requirements for the shock test portions of the First Article Test Requirement (FATR).
2. Both the "General" shock test" and the "Gunfire" shock test portions of the FAT shall be performed by the Contractor. However, the Government has waived the requirement for the "Ballistic" shock test portion of the FAT.
3. The reinstatement of the previously waived "Gunfire" shock test portions of the FAT has resulted in an increase of \$1,161.78 to the dollar value of this contract. As a result of this Modification P00008 to DAAE07-03-P-N297, the total dollar value is hereby increased by \$1,161.78 from \$62,189.40 to a new total dollar value of \$63.351.18.
4. Acceleration to the Delivery Schedule by the Contractor is acceptable to the Government, at no additional cost.
5. The Contractor and the Government do mutually agree that all claims and obligations arising from this Modification P00008 to Government Contract DAAE07-03-P-N297 are hereby satisfied.
6. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: ISLIP TRANSFORMER & METAL CO INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5998-01-365-8971 FSCM: 19207 PART NR: 12387123 SECURITY CLASS: Unclassified				
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: BACKPLANE ASSEMBLY PRON: EH2A1417EH PRON AMD: 07 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SPECIFICATIONS IN TDP LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV2235S852 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 42 26-JUN-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N297/0000	42	EA	\$ 1,508.36142	\$ 63,351.18

Name of Offeror or Contractor: ISLIP TRANSFORMER & METAL CO INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<div><div>DATA ITEM</div><div>NOUN: FIRST ARTICLE TEST REPORT</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 0013 DEL REL CD QUANTITY DEL DATE 001130-DEC-2003</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS (000011) SEE CLAUSE IN SECTION E OR I FOR DISTRIBUTION</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N297/0000</div></div>	1	EA	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: ISLIP TRANSFORMER & METAL CO INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	EH2A1417EH	AA	2	\$	62,189.40	\$	1,161.78	\$	63,351.18
	060011								
					NET CHANGE	\$	1,161.78		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	1,161.78
						NET CHANGE	\$	1,161.78

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	62,189.40	\$	1,161.78	\$	63,351.18